

File with:
Iowa Ethics and Campaign
Disclosure Board
510 E. 12th, Ste. 1A
Des Moines, Iowa 50319
Fax: 515-281-4073

Reset Form

FOR INSTRUCTIONS, SEE BACK OF FORM
DISCLOSURE SUMMARY PAGE

IOWA ETHICS AND
CAMPAIGN DISCLOSURE BOARD
PM 10-27-09
2009 OCT 28 AM 8:46

COMMITTEE NAME (Must be same as on Statement of Organization)

Scottie Moore For City Council

IMPORTANT: Indicate by # type of committee you are reporting for: 6

(1) Statewide/Legislative/Judge Standing for Retention Candidate (2) State PAC (3) State Party
(4) County Central Committee (5) County Candidate (6) City Candidate (7) School Board or Other Political
Subdivision Candidate (8) County PAC (9) City PAC (10) School Board or Other Political Subdivision PAC (11) Local Ballot Issue

CANDIDATE COMMITTEES ONLY:

Candidate Name

Scottie Moore

Political Party (if applicable)

Office Sought

Oskaloosa City Council - At Large

District (if Senate or House)

FORM DR-2 (Rev. 07/2007)	DISCLOSURE REPORT
For Office Use Only	
Comm. #	_____
Logged In	_____
Scanned	_____
Computer	_____
Audited	_____

Late reports are subject to possible civil and criminal penalties. Pursuant to Iowa Code sections 68B.32A(7) and 68A.401(3), the candidate, for a

Joseph W. Roberts
SIGNATURE OF PERSON FILING REPORT

641-673-3823

TELEPHONE

10-27-09
DATE SIGNED

I AM FILING A October 29, 2009

(report date)

REPORT FOR (1) ELECTION / (2) NON-ELECTION YEAR.

Indicate by # 1

☐ CHECK IF AMENDMENT TO REPORT DATED _____

☐ Check if this is final (termination) report and attach Notice of Dissolution Form DR-3.
(You must continue to file reports until a DR-3 is filed.)

Local Committees, enter Date of Election
11-3-09
County & Local Committees, enter County in
which Election is held
MAHASKA

STATEMENT OF CASH ON HAND

CASH ON HAND at the beginning of the reporting period. (Total of all funds held by the committee. This amount **MUST** be the same as the cash on hand at the end of the last reporting period or must be zero if this is first report filed.)

0.00

ADD TOTAL MONEY TAKEN IN THIS PERIOD

Schedule A: Cash Contributions total (Attach Schedule A) (*also see in-kind below)

3,625.00

Schedule F: Loans Received total (Attach Schedule F)

Schedule H: Total Sales of Campaign Property (Attach Schedule H)

(Schedule H applies to Candidates' Committees Only)

SUB-TOTAL

3,625.00

SUBTRACT TOTAL MONEY SPENT THIS PERIOD

Schedule B: Expenditures total (Attach Schedule B) (**also see debts and loans below)

3,799.71

Schedule F: Loan Repayments total (Attach Schedule F)

CASH ON HAND at the end of this reporting period (if final report balance must be zero)

(174.71)

**UNPAID BILLS (From Schedule D - Attach Schedule D)

1,962.33

*IN KIND CONTRIBUTIONS (From Schedule E - Attach Schedule E)

**OUTSTANDING LOANS (From Schedule F - Attach Schedule F)

CONSULTANT BREAKDOWN (Schedule G Attached?)

YES NO

CANDIDATE COMMITTEES ONLY:

VALUE OF CAMPAIGN PROPERTY (From Schedule H - Attach Schedule H)

STATE COMMITTEES: Submit a reconciled campaign account bank statement in January of each year.

For Instructions, See Back of Form

Reset Form

CONTRIBUTIONS -- MONEY TAKEN IN

(Including candidate's personal funds)

SCHEDULE A (Rev. 07/03)	MONETARY RECEIPTS
<input type="checkbox"/> CHECK THIS BOX IF AMENDING FORM	

COMMITTEE NAME (Must be same as on Statement of Organization)

Scottie Moore for City Council

STATE CANDIDATES NOTE: IF A CONTRIBUTION IS RECEIVED FROM A STATE PAC (POLITICAL ACTION COMMITTEE), LIST THE PAC IDENTIFICATION NUMBER AND THE PAC CHECK NUMBER IN THE DESIGNATED COLUMN. A LIST OF ID NUMBERS IS AVAILABLE FROM THE IOWA ETHICS AND CAMPAIGN DISCLOSURE BOARD.

NOTE: ANY PERSON, OTHER THAN AN INDIVIDUAL, THAT CONTRIBUTES MORE THAN \$750 TO YOUR CAMPAIGN MAY HAVE FILING RESPONSIBILITIES AND SHOULD IMMEDIATELY CONTACT THE BOARD.

CAUTION: Section 68B.32A(6), prohibits the use of information copied from reports and statements for soliciting contributions or for any commercial purpose by any person other than statutory political committees.

DATE RECEIVED (MM/DD/YR)	PAC ID NUMBER (if applicable) AND PAC CHECK NUMBER	NAME AND ADDRESS OF CONTRIBUTOR	RELATIONSHIP TO CANDIDATE* (if applicable)	AMOUNT RECEIVED	✓ IF FOR FUND-RAISER INCOME
9/16/09	ID# CK# 6504	James Rielly, 2008 S. 11th, Oskaloosa, IA 52577		\$50.00	<input type="checkbox"/>
9/23/09	ID# CK# 8179	Sue Roepke, 139 Solar Dr., Oskaloosa, IA 52577		\$25.00	<input type="checkbox"/>
9/23/09	ID# CK# 2157	Eloise Sloan, 1608 S. Park Ave. Oskaloosa, IA 52577		\$25.00	<input type="checkbox"/>
9/22/09	ID# CK# 8073	Blair VanZetten 1802 North Park, Oskaloosa, IA 52577		\$250.00	<input type="checkbox"/>
9/25/09	ID# CK# 8787	Larry Carriker 1704 South Park Ave., Oskaloosa, IA 52577		\$50.00	<input type="checkbox"/>
9/28/09	ID# CK# 1037	Jake Roberts 215 S. 9th, Oskaloosa, IA 52577		\$50.00	<input type="checkbox"/>
9/25/09	ID# CK# 2621	Linda Crookham-Hansen 705 Fox Run, Oskaloosa, IA 52577		\$200.00	<input type="checkbox"/>
9/25/09	ID# CK# 6809	Ron & Mary Goldsmith 2001 S. 11th St., Oskaloosa, IA 52577		\$25.00	<input type="checkbox"/>
9/22/09	ID# CK# 4839	John Pothoven 3 Park Place, Oskaloosa, IA 52577		\$150.00	<input type="checkbox"/>
9/25/09	ID# CK# 4719	David Ahmad 131 Highland Ave., Oskaloosa, IA 52577		\$100.00	<input type="checkbox"/>
SUB-TOTAL				\$ 925.00	
TOTAL (if last page of this schedule)				\$	

* Disclosure law requires candidate committees to disclose the relationship of any relative making a contribution to the committee. Relationship must be shown to the third degree of consanguinity (blood relatives) and affinity (relatives by marriage). If surname of contributor is the same as candidate, but there is no familial relationship, enter "not applicable" in the relationship column.

For Instructions, See Back of Form

Reset Form

CONTRIBUTIONS -- MONEY TAKEN IN

(Including candidate's personal funds)

SCHEDULE A (Rev. 07/03)	MONETARY RECEIPTS
<input type="checkbox"/> CHECK THIS BOX IF AMENDING FORM	

COMMITTEE NAME (Must be same as on Statement of Organization)

Scottie Moore For City Council

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9/26/09	ID# CK# 6234	David Langkamp 619 North 7th, Oakloosa, IA 52577		\$25.00	<input type="checkbox"/>
9/24/09	ID# CK# 8578	Mary Suzanne Smith 214 W. Glendale Rd, Oskaloosa, IA 52577		\$250.00	<input type="checkbox"/>
9/25/09	ID# CK# 3732	William Akason 1210 J Ave. East, Oskaloosa, IA 52577		\$50.00	<input type="checkbox"/>
9/28/09	ID# CK# 8008	Robert Lynn 1106 Fox run Dr., Oskaloosa, IA 52577		\$25.00	<input type="checkbox"/>
9/28/09	ID# CK# 5296	Becky Siefing Four Park Place, Oskaloosa, IA 52577		\$100.00	<input type="checkbox"/>
9/28/09	ID# CK# 1267	Marilyn Vatter 2101 Edmundson Dr., Oskaloosa, IA 52577		\$50.00	<input type="checkbox"/>
9/28/09	ID# CK# 2944	Pamella Blomgren 305 N. 10th St., Oskaloosa, IA 52577		\$50.00	<input type="checkbox"/>
9/28/09	ID# CK# 1145	Lori Smith 1406 15th Ave. West, Oskaloosa, IA 52577		\$40.00	<input type="checkbox"/>
9/28/09	ID# CK# 9034	Terry Sheesley 1515 S. 2nd, Oskaloosa, IA 52577		\$35.00	<input type="checkbox"/>
9/29/09	ID# CK# 9112	Sarah K. Hart 502 N. 7th St., Oskaloosa, Ia 52577		\$50.00	<input type="checkbox"/>

SUB-TOTAL

\$ 675.00

TOTAL (If last page of this schedule)

\$

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(for Schedule A)

For Instructions, See Back of Form

Reset Form

CONTRIBUTIONS -- MONEY TAKEN IN

(Including candidate's personal funds)

SCHEDULE A (Rev. 07/03)	MONETARY RECEIPTS
<input type="checkbox"/> CHECK THIS BOX IF AMENDING FORM	

COMMITTEE NAME (Must be same as on Statement of Organization)

Scottie Moore For City Council

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9/30/09	ID# CK# 21440	John W. Porter 1807 S. Park Ave, Oskaloosa, IA 52577		\$50.00	<input type="checkbox"/>
10/1/09	ID# CK# 2245	Joe P. Crookham 815 Woodland Road, Oskaloosa, IA 52577		\$200.00	<input type="checkbox"/>
9/30/09	ID# CK# 7296	Sandra Haskell 2103 S. 11th St., Oskaloosa, IA 52577		\$25.00	<input type="checkbox"/>
9/30/09	ID# CK# 2180	Timothy Blackwell 1 Park Place, Oskaloosa, IA 52577		\$200.00	<input type="checkbox"/>
9/30/09	ID# CK# 1264	Evelyn Fee 425 North 6th, Oskaloosa, IA 52577		\$100.00	<input type="checkbox"/>
10/2/09	ID# CK# 5415	Vicki Van Heuvelen 127 Sheriff Ave., Oskaloosa, IA 52577		\$25.00	<input type="checkbox"/>
10/5/09	ID# CK# 5006	Margaret Stoltzfus 1214 South 2nd St., Oskaloosa, IA 52577		\$50.00	<input type="checkbox"/>
10/4/09	ID# CK# 6293	James Hansen 818 High Ave. East, Oskaloosa, IA 52577		\$50.00	<input type="checkbox"/>
10/4/09	ID# CK# 13195	Steven Brown 602 North Park, Oskaloosa, IA 52577		\$25.00	<input type="checkbox"/>
	ID# CK#				<input type="checkbox"/>

SUB-TOTAL

\$ 725.00

TOTAL (if last page of this schedule)

\$

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(for Schedule A)

For Instructions, See Back of Form

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CONTRIBUTIONS -- MONEY TAKEN IN

(Including candidate's personal funds)

SCHEDULE A (Rev. 07/03)	MONETARY RECEIPTS
<input type="checkbox"/> CHECK THIS BOX IF AMENDING FORM	

COMMITTEE NAME (Must be same as on Statement of Organization)

Scottie Moore For City Council

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10/1/09	ID# CK# 3530	Pat Burke 1301 Edmundson Dr., Oskaloosa, IA 52577		\$25.00	<input type="checkbox"/>
10/6/09	ID# CK# 5524	Michael Theobald 317 High Ave. East, Oskaloosa, IA 52577		\$100.00	<input type="checkbox"/>
10/7/09	ID# CK# 10921	Leilani Vande Wall 1715 Carbonado Road, Oskaloosa, IA 52577		\$25.00	<input type="checkbox"/>
10/6/09	ID# CK# 3443	Daryl Petty 512 High Ave. East, Oskaloosa, IA 52577		\$25.00	<input type="checkbox"/>
10/3/09	ID# CK# 3779	Charles Russell 211 Hillcrest Dr., Oskaloosa, IA 52577		\$50.00	<input type="checkbox"/>
10/5/09	ID# CK# 1182	Thomas Gillespie 232 Terrace Drive, Oskaloosa, Ia 52577		\$50.00	<input type="checkbox"/>
10/5/09	ID# CK# 3430	Carolyn McGaughey 110 High Ave. West, Oskaloosa, IA 52577		\$25.00	<input type="checkbox"/>
10/5/09	ID# CK# 8513	Thomas Rielly 304 North 8th St., Oskaloosa, IA 52577		\$100.00	<input type="checkbox"/>
10/9/09	ID# CK# 1323	Edna Koogler 2304 Ridgeway Ave., Oskaloosa, IA 52577		\$100.00	<input type="checkbox"/>
10/12/09	ID# CK# 3447	Ed Butler 1109 Fox Run Drive, Oskaloosa, IA 52577		\$25.00	<input type="checkbox"/>

SUB-TOTAL

\$ 525.00

TOTAL (if last page of this schedule)

\$

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(for Schedule A)

For Instructions, See Back of Form

CONTRIBUTIONS -- MONEY TAKEN IN
(Including candidate's personal funds)

Reset Form

SCHEDULE A (Rev. 07/03)	MONETARY RECEIPTS
<input type="checkbox"/> CHECK THIS BOX IF AMENDING FORM	

COMMITTEE NAME (Must be same as on Statement of Organization)
Scottie Moore For City Council

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DATE RECEIVED (MM/DD/YR)	PAC ID NUMBER (if applicable) AND PAC CHECK NUMBER	NAME AND ADDRESS OF CONTRIBUTOR	RELATIONSHIP TO CANDIDATE* (if applicable)	AMOUNT RECEIVED	✓ IF FOR FUND-RAISER INCOME
10/12/09	ID# CK# 5455	Steven & Helen Heiting 103 Union, Oskaloosa, IA 52577		\$50.00	<input type="checkbox"/>
10/15/09	ID# CK# 1865	Cheryl Benson 2685 Jewel Ave., Oskaloosa, IA 52577		\$50.00	<input type="checkbox"/>
10/10/09	ID# CK# 8017	Robert Lynn 1106 Fox run Drive, Oskaloosa, IA 52577		\$25.00	<input type="checkbox"/>
10/15/09	ID# CK# 8688	Bob & Ruth Walton 1602 B Ave. East, Oskaloosa, IA 52577		\$100.00	<input type="checkbox"/>
	ID# CK#	Unitemized Contributions		\$550.00	<input type="checkbox"/>
	ID# CK#				<input type="checkbox"/>
	ID# CK#				<input type="checkbox"/>
	ID# CK#				<input type="checkbox"/>
	ID# CK#				<input type="checkbox"/>
	ID# CK#				<input type="checkbox"/>
SUB-TOTAL				\$ 775.00	
TOTAL (if last page of this schedule)				\$ 3,625.00	

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Reset Form

EXPENDITURES – MONEY SPENT FROM COMMITTEE ACCOUNT

STATE PAC COMMITTEES: NOTE: FOR CONTRIBUTIONS MADE TO STATEWIDE OR LEGISLATIVE CANDIDATES, LIST THE CANDIDATE IDENTIFICATION NUMBER IN THE DESIGNATED COLUMN AND THE PAC CHECK NUMBER FOR EACH EXPENDITURE. A LIST OF ID NUMBERS IS AVAILABLE FROM THE IOWA ETHICS & CAMPAIGN DISCLOSURE BOARD.

SCHEDULE B (Rev. 07/03)	MONETARY EXPENDITURES
<input type="checkbox"/> CHECK THIS BOX IF AMENDING FORM	

COMMITTEE NAME (Must be same as on Statement of Organization)

Scottie Moore For City Council

DATE EXPENDED (MM/DD/YR)	CANDIDATE ID NUMBER (if applicable) AND PAC CHECK NUMBER	NAME AND ADDRESS TO WHOM EXPENDITURE (Disbursement) WAS MADE	PURPOSE (DESCRIBE TRANSACTION)	AMOUNT EXPENDED
10/5/09	ID# CK# 100	Office Center 207 High Ave. East, Oskaloosa, IA 52577	Envelopes	\$ 44.93
10/9/09	ID# CK# 101	Oskaloosa Herald 1901 A Avenue West Oskaloosa, IA 52577	Newspaper Advertisement	\$227.70
10/22/09	ID# CK# 1001	Oskaloosa Herald 1901 A Avenue West Oskaloosa, IA 52577	Newspaper Advertisement	\$227.70
10/22/09	ID# CK# 1002	KBOE Radio Station 2172 230th St. Oskaloosa, IA 52577	Radio Advertisements	\$442.45
10/22/09	ID# CK# 1003	Scottie Moore 1902 N. Park Ave. Oskaloosa, IA 52577	Yard Signs Purchased from the Victory Store, Invoice #52763, dated 9/23/09	\$1,280.23
10/22/09	ID# CK# 1004	Total Choice Shipping 118 First Ave. East Oskaloosa, IA 52577	Mailing Supplies	\$1,558.13
10/22/09	ID# CK# 1005	MCG 210 South D Street Oskaloosa, IA 52577	Television Advertisements	\$18.57
	ID# CK#			
SUB-TOTAL				\$
TOTAL (if last page of this schedule)				\$ 3,799.71

THIS BOX APPLIES TO CANDIDATES' COMMITTEES ONLY:

Purchases of certain campaign property costing \$500 or more must also be inventoried on Schedule H. (Refer to Schedule H instructions.)

Expenditures to persons/entities providing consulting, advertising, fund-raising, polling, managing, organizing services must also be detail itemized on Schedule G by the amount, purpose, and date of each type of expenditure made by the person/entity on behalf of the candidate's committee. (Refer to Schedule G instructions and Iowa Code 68A.402(3)(i).)

 Page 1 of 1

(for Schedule B)

COMMITTEE NAME (Must be same as on Statement of Organization)

Scottie Moore for City Council

SCHEDULE D (Rev. 08/98)	INCURRED INDEBTEDNESS
<input type="checkbox"/> CHECK THIS BOX IF AMENDING FORM	

NOTE: Debts previously reported that remain unpaid must be included on this Schedule, as well as any new obligations incurred in this period.

Reset Form

DEBTS/OBLIGATIONS REMAINING THIS REPORTING PERIOD
(DO NOT INCLUDE LOANS – SHOW LOANS ON SCHEDULE F)

An "incurred debt" is a debt for goods or services ordered or received, but not paid for by the end of the reporting period., regardless of whether an invoice has been received.

DATE INCURRED (MM/DD/YR)	NAME AND ADDRESS OF PERSON TO WHOM DEBT OR OBLIGATION IS OWED	DESCRIPTION OF GOODS OR SERVICES PROVIDED OR PURCHASED	BALANCE OWED AT CLOSE OF REPORTING PERIOD*
10/24/09	Heslinga, Dixon and Moore 118 North Market, Oskaloosa, IA 52577	Postage for Bulk Mailings Applied by Postage Machine	\$ 1,766.60
10/5/09	Scottie Moore 1902 North Park Oskaloosa, IA 52577	Envelopes Purchased from Wal Mart for Bulk Mailings	18.59
10/5/09	Scottie Moore 1902 North Park Oskaloosa, IA 52577	Envelopes Purchased from Wal Mart for Bulk Mailings	102.14
10/10/09	Scottie Moore 1902 North Park Oskaloosa, IA 52577	Gift Certificates purchased from Breadeau Pizza for Campaign Workers	75.00
SUB-TOTAL			\$
TOTAL DEBTS OWED BY COMMITTEE AT THE END OF THIS REPORTING PERIOD			\$ 1,962.33

*If actual figure is unknown, show "estimated" beside the figure.

Page 1 of 1
(for Schedule D)

CANDIDATE COMMITTEES NOTE:

*Incurred indebtedness also includes each person/entity with whom the candidate's committee has entered into a contract during the reporting period for future or continuing performance. Enter the name of the consultant who provides or procures services for items such as advertising, fund-raising, polling, managing, or organizing services. Report on Schedule G the nature of performance and the estimated performance reasonably expected of the consultant.